



State of Wisconsin • DEPARTMENT OF REVENUE

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Jim Doyle
Governor

Roger M. Ervin
Secretary of Revenue

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This report includes general purpose revenue (GPR) taxes collected by the Wisconsin Department of Revenue, and does not include taxes collected by the Office of the Commissioner of Insurance (OCI), administrative fees, and other miscellaneous revenues. Total General Fund tax collections are reported in the Department of Administration's Report of Monthly General Fund Financial Information, which includes GPR and program revenue taxes collected by all state agencies.

Department of Revenue Collections, January FY2009 (\$ thousands)

Revenue Source	Collections for Month			Collections to Date		
	FY 2008	FY 2009	% change	FY 2008	FY 2009	% change
Individual Income	1,086,818	968,853	-10.9%	3,993,488	3,981,242	-0.3%
Adjusted	920,584	919,144	-0.2%	3,993,488	4,102,908	2.7%
General Sales & Use	386,687	378,723	-2.1%	2,210,855	2,163,534	-2.1%
Corporation Franchise & Income	13,294	-19,273	-245.0%	416,715	282,634	-32.2%
Cigarette	27,346	45,894	67.8%	155,552	288,908	85.7%
Tobacco Products	1,359	3,497	157.3%	8,949	20,802	132.4%
Other	16,554	8,278	-50.0%	297,837	240,470	-19.3%
TOTAL GPR TAXES	\$1,532,059	\$1,385,972	-9.5%	\$7,083,397	\$6,977,590	-1.5%
Adjusted	\$1,365,825	\$1,336,263	-2.2%	\$7,083,397	\$7,099,256	0.2%

Individual Income includes 83% of pass-thru withholding and Corporate Franchise & Income includes the remaining 17%. The 'Other' category includes beer, liquor and wine, estate, utility, and real estate transfer fee collections.

Notes:

1. The Adjusted data include late withholding payments in both years.
2. The FY09 collections-to-date include three adjustments: a \$7.7 million decrease in individual income, a \$3.2 million decrease in sales and use, and a \$3.6 million increase in corporate franchise and income.
3. All data are preliminary and unaudited.

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